

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHAEL T DOYLE
GINA A DOYLE
Debtor(s)

Case No. 08-07442

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2008.
- 2) The plan was confirmed on 06/24/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 07/09/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/01/2010, 12/08/2010.
- 5) The case was dismissed on 01/14/2011.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 36.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$100,679.79.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$23,475.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$23,475.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,400.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,268.24
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,668.24**

Attorney fees paid and disclosed by debtor: \$1,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ADVENTIST HINSDALE HOSPITAL	Unsecured	73.50	NA	NA	0.00	0.00
AMERICAN AGENCIES INC	Unsecured	169.05	NA	NA	0.00	0.00
AMERICAN MEDICAL COLLECTIONS	Unsecured	50.59	NA	NA	0.00	0.00
AMERICREDIT FINANCIAL	Secured	21,578.28	21,578.28	21,578.28	7,540.21	2,617.06
AT&T	Unsecured	343.00	343.19	343.19	20.30	0.00
AT&T WIRELESS	Unsecured	636.00	636.10	636.10	37.62	0.00
BALLY TOTAL FITNESS	Unsecured	1,264.90	NA	NA	0.00	0.00
BERWYN POLICE DEPT	Unsecured	400.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	532.00	571.89	571.89	33.82	0.00
CHICAGOLAND EMERGENCY PHYS	Unsecured	261.00	NA	NA	0.00	0.00
CITIBANK	Unsecured	1,186.00	NA	NA	0.00	0.00
CITY OF CHICAGO	Unsecured	450.00	350.00	350.00	20.70	0.00
CITY OF CHICAGO EMS	Unsecured	86.60	NA	NA	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	3,217.46	0.00	0.00	0.00	0.00
COUNTRYWIDE FINANCIAL	Secured	NA	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	322.01	324.48	324.48	19.19	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	574.00	592.03	592.03	35.01	0.00
EDWARD HOSPITAL	Unsecured	12,550.65	NA	NA	0.00	0.00
HSBC	Unsecured	564.00	NA	NA	0.00	0.00
HSBC	Unsecured	305.00	NA	NA	0.00	0.00
ICS INC	Unsecured	1,528.11	NA	NA	0.00	0.00
ILLINOIS STUDENT ASSIST COMM	Unsecured	1,921.00	1,955.37	1,955.37	115.65	0.00
KCA FINANCIAL	Unsecured	256.20	NA	NA	0.00	0.00
LORETTA EVERETT	Priority	NA	NA	NA	0.00	0.00
LOYOLA UNIVERSITY & HOSPITAL	Unsecured	280.98	NA	NA	0.00	0.00
MIDNIGHT VELVET	Unsecured	126.00	126.46	126.46	12.00	0.00
MONROE & MAIN	Unsecured	478.00	478.65	478.65	28.31	0.00
NORTHWESTERN MEMORIAL HOSPIT	Unsecured	104.24	NA	NA	0.00	0.00
RESURRECTION HEALTHCARE	Unsecured	1,039.91	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	1,736.00	1,736.84	1,736.84	102.72	0.00
SANTANDER CONSUMER USA	Secured	19,412.66	19,412.66	19,412.66	6,832.59	2,347.17

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SOUA DIAGNOSTICS LTD	Unsecured	64.10	NA	NA	0.00	0.00
STEPHEN J GRUD	Unsecured	475.00	475.00	475.00	0.00	0.00
SUPERIOR ASSET MGMT	Unsecured	619.00	NA	NA	0.00	0.00
SUSAN G CASTAGNOLI	Unsecured	1,000.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	350.00	NA	NA	0.00	0.00
WEST SUBURBAN MEDICAL CENTER	Unsecured	303.80	953.83	953.83	56.41	0.00

Summary of Disbursements to Creditors:

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$40,990.94	\$14,372.80	\$4,964.23
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$40,990.94	\$14,372.80	\$4,964.23
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$8,543.84	\$469.73	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,668.24</u>	
Disbursements to Creditors	<u>\$19,806.76</u>	
TOTAL DISBURSEMENTS :		<u>\$23,475.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/25/2011

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.